

DR-2 Disclosure Summary Page**DR-2**

Organist For Auditor Committee	
Committee Type:	County Candidate - Auditor
County:	Fayette
District:	0
Committee Code:	18211
Political Party:	Democratic
Report Date:	2008

Status:	Filed
Statutory Due Date	7/19/2008
Adjusted Due Date	7/21/2008
Filed Date	7/16/2008 1:51:38 PM
Postmark Date	
Amendment Date	

Treasurer

Last Name: Organist	First Name: Joseph	MI: W
Address: 13092 200th St.		
City: Fayette	State: IA	Zip Code: 52142
Phone: 563-422-5768		
E-Mail: thenewjoewu@yahoo.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$660.12
Schedule A: Cash Contributions Total	\$845.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,505.12
Schedule B: Expenditure Total	\$952.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$552.77

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$637.29
Schedule E: In-Kind Contributions	\$30.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Organist For Auditor Committee	Status:	Filed
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Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/10/2008	Check #	Organist, Karla R 13092 200th Street Fayette, IA 52142	Self	\$200.00	
6/11/2008	9066 Check # 0000	Fayette County Democratic Central Committee 2601 S Fred Ave #24 Oelwein, IA 50662	N/A	\$500.00	
6/14/2008	Check #	Lueder, Sarah L 661 - 16th St. SW Rochester, MN 55902	Mother	\$70.00	
7/7/2008	Check #	Contributions, unitemized NA Fayette, IA 52412	None	\$25.00	
7/8/2008	Check #	Blitsch, Jake 720 8th Ave. Oelwein, IA 50662	None	\$50.00	

Total Regular Contributions	\$845.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$845.00

Schedule B: Expenditures

Sch-B

Organist For Auditor Committee	Status:	Filed
Committee Type: County Candidate - Auditor	Statutory Due Date	7/19/2008
County: Fayette	Adjusted Due Date	7/21/2008
District: 0	Filed Date	7/16/2008 1:51:38 PM
Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$1.93
5/28/2008	Check # N/A	Oelwein Register P.O. Box 511 Oelwein, IA 50662	Advertising Advertising	\$348.06
6/3/2008	Check # N/A	Fayette County Union 119 S. Vine West Union, IA 52175	Advertising Advertisements	\$50.04
6/3/2008	Check # N/A	Newspapers of Fayette County P.O. Box 97 Elgin, IA 52141	Advertising advertisements	\$48.00
6/5/2008	Check # N/A	West Union Chamber of Commerce 101 North Vine St. West Union, IA 52175	Printing & Reproduction Printing of flyers, promotional handouts	\$150.35
6/9/2008	Check # N/A	Oelwein Register P.O. Box 511 Oelwein, IA 50662	Advertising Thank you ad	\$94.32
6/11/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$1.61
6/20/2008	Check # N/A	McJ's Embroidery Accents 121 N. Vine St. West Union, IA 52175	Advertising T-Shirts for parades, etc.	\$89.08
6/27/2008	Check # N/A	Bemiss Distributing 101 Industrial Pkwy, S. West Union, IA 52175	Advertising Banners for car, etc.	\$24.00
7/2/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise Candy for parades	\$31.84
7/2/2008	Check # N/A	Newspapers of Fayette County P.O. Box 97 Elgin, IA 52141	Advertising Thank you ad	\$36.00
7/7/2008	Check # N/A	Fayette County Union 119 S. Vine West Union, IA 52175	Advertising Thank you ad	\$41.70

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$2.25
7/11/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise Candy for parads	\$33.17

Total Amount	\$952.35
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Schedule D: Incurred Indebtedness**Sch-D**

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Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/10/2008	My Campaign Store P.O. Box 596 Jeffersonville, IN 47131	Yard signs ordered	\$637.29

Total Balance Owed at Close of Reporting Period	\$637.29
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/13/2008	Lueder, Sarah L 661 - 16th St. SW Rochester, MN 55902	Mother	Campaign Merchandise Candy for parades	\$30.00	

Total Estimated Fair Market Value	\$30.00
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